

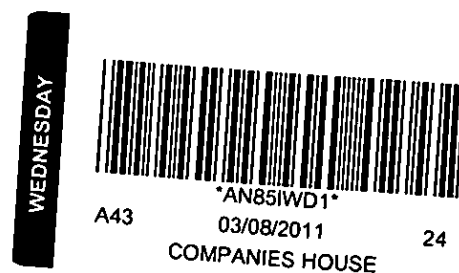
REGISTERED NUMBER: 04237573 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2011**

**FOR**

**OSBORN CUSTOMS SERVICES LIMITED**



**The Accountancy Practice**

10 Churchill Square, Kings Hill, West Malling, Kent ME19 4YU VAT Reg 919986161

**OSBORN CUSTOMS SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**OSBORN CUSTOMS SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:**

G Osborn  
S J Osborn

**SECRETARY:**

Ms A C Osborn

**REGISTERED OFFICE:**

Unit 26 Space Business Centre  
Knight Road  
Strood  
Kent  
ME2 2BF

**REGISTERED NUMBER:**

04237573 (England and Wales)

**ACCOUNTANTS:**

The Accountancy Practice  
10 Churchill Square  
Kings Hill  
West Malling  
Kent  
ME19 5YU

**OSBORN CUSTOMS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	31.3.11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,022		3,468
<b>CURRENT ASSETS</b>					
Debtors		112,689		125,425	
Cash at bank		90,196		72,105	
		202,885		197,530	
<b>CREDITORS</b>					
Amounts falling due within one year		42,610		50,124	
<b>NET CURRENT ASSETS</b>			160,275		147,406
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			164,297		150,874
<b>PROVISIONS FOR LIABILITIES</b>			400		400
<b>NET ASSETS</b>			163,897		150,474
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			163,896		150,473
<b>SHAREHOLDERS' FUNDS</b>			163,897		150,474

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

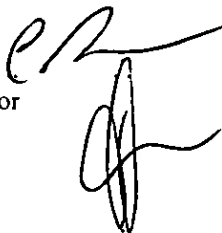
**OSBORN CUSTOMS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22/7/2011 and were signed on its behalf by

G Osborn - Director

Handwritten signature of G Osborn, consisting of a stylized 'G' followed by a horizontal line and a vertical stroke.

S J Osborn - Director

Handwritten signature of S J Osborn, consisting of a stylized 'S' followed by a horizontal line and a vertical stroke.

The notes form part of these abbreviated accounts

**OSBORN CUSTOMS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	<b>10,481</b>
Additions	<b>1,407</b>
	<hr/>
At 31 March 2011	<b>11,888</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	<b>7,013</b>
Charge for year	<b>853</b>
	<hr/>
At 31 March 2011	<b>7,866</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>4,022</b>
	<hr/>
At 31 March 2010	<b>3,468</b>
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.3.11 £	31.3.10 £
1	Ordinary	£1	<b>1</b>	<b>1</b>
			<hr/>	<hr/>